

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 9/15/2009 9:13 AM

From Date: 08/01/2009

Through Date: 08/31/2009

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	2,101	1,048	1,053	0.00
	Other Lodging	58,478	11,034	47,444	-997.78
	County Totals:	60,579	12,081	48,497	-997.78
County:	BONNER				
	Camp & RV Parks	43,598	22,405	21,193	-423.86
	Other Lodging	1,090,176	83,597	1,006,579	-48,719.79
	County Totals:	1,133,774	106,002	1,027,771	-49,143.65
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	-262.93
	Other Lodging	99,324	2,880	96,444	-2,537.40
	County Totals:	99,324	2,880	96,444	-2,800.33
County:	KOOTENAI				
	Camp & RV Parks	400,008	59,910	340,098	-6,964.24
	Other Lodging	4,076,750	217,345	3,859,404	-167,154.74
	County Totals:	4,476,757	277,255	4,199,502	-174,118.98
County:	SHOSHONE				
	Camp & RV Parks	413	0	413	-8.25
	Other Lodging	396,494	16,871	379,623	-12,561.25
	County Totals:	396,906	16,870	380,036	-12,569.50
	Region Totals:	6,167,339	415,089	5,752,250	-239,630.24

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	750	250	500	-11.05
	Other Lodging	51,034	5,267	45,767	-4,341.07
	County Totals:	51,784	5,517	46,267	-4,352.12
County:	IDAHO				
	Camp & RV Parks	14,637	3,618	11,019	-622.69
	Other Lodging	313,656	5,665	307,990	-11,267.40
	County Totals:	328,293	9,283	319,010	-11,890.09
County:	LATAH				
	Other Lodging	539,226	17,624	521,602	-11,369.67
	County Totals:	539,226	17,624	521,602	-11,369.67
County:	LEWIS				
	Other Lodging	14,635	4,925	9,710	-708.02
	County Totals:	14,635	4,925	9,710	-708.02
County:	NEZ PERCE				
	Other Lodging	468,528	65,635	402,892	-15,511.60
	County Totals:	468,528	65,635	402,892	-15,511.60
	Region Totals:	1,402,465	102,985	1,299,480	-43,831.50

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	78,540	47,656	30,885	-617.69
	Other Lodging	7,381,642	692,345	6,689,296	-148,928.13
	County Totals:	7,460,182	740,001	6,720,181	-149,545.82
County:	ADAMS				
	Camp & RV Parks	2,774	0	2,774	-108.97
	Other Lodging	52,134	425	51,709	-794.47
	County Totals:	54,908	425	54,483	-903.44
County:	BOISE				
	Camp & RV Parks	4,674	320	4,354	-66.82
	Other Lodging	161,456	8,513	152,943	-3,411.41
	County Totals:	166,129	8,833	157,296	-3,478.23
County:	CANYON				
	Camp & RV Parks	160,491	32,604	127,887	-2,557.63
	Other Lodging	952,420	32,945	919,474	-18,320.55
	County Totals:	1,112,911	65,550	1,047,361	-20,878.18
County:	ELMORE				
	Other Lodging	495,454	21,279	474,175	-8,811.10
	County Totals:	495,454	21,279	474,175	-8,811.10
County:	GEM				
	Other Lodging	24,704	0	24,704	-494.08
	County Totals:	24,704	0	24,704	-494.08
County:	OWYHEE				
	Other Lodging	3,776	0	3,776	-423.82
	County Totals:	3,776	0	3,776	-423.82

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County:	PAYETTE				
	Camp & RV Parks	23,660	19,244	4,416	-88.32
	Other Lodging	3,512	2,040	1,472	0.00
	County Totals:	27,172	21,284	5,888	-88.32
County:	VALLEY				
	Camp & RV Parks	89,221	10,348	78,873	-2,286.76
	Other Lodging	1,178,352	99,469	1,078,883	-40,833.05
	County Totals:	1,267,573	109,817	1,157,756	-43,119.81
County:	WASHINGTON				
	Other Lodging	56,291	620	55,671	-980.38
	County Totals:	56,291	620	55,671	-980.38
	Region Totals:	10,669,100	967,809	9,701,291	-228,723.18

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	533,405	12,648	520,757	-10,126.87
	County Totals:	533,405	12,648	520,757	-10,126.87
County:	GOODING				
	Other Lodging	49,258	9,077	40,181	-1,243.99
	County Totals:	49,258	9,077	40,181	-1,243.99
County:	JEROME				
	Camp & RV Parks	96,378	0	96,378	-1,927.56
	Other Lodging	180,368	6,880	173,489	-5,969.59
	County Totals:	276,746	6,880	269,867	-7,897.15
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Other Lodging	12,418	0	12,418	-2,903.10
	County Totals:	12,418	0	12,418	-2,903.10
County:	TWIN FALLS				
	Camp & RV Parks	16,912	2,000	14,912	-298.24
	Other Lodging	1,712,490	71,427	1,641,063	-37,596.15
	County Totals:	1,729,402	73,427	1,655,975	-37,894.39
	Region Totals:	2,601,229	102,031	2,499,198	-60,065.50

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	137,779	2,985	134,794	-3,036.58
	Other Lodging	1,492,357	68,675	1,423,682	-37,921.77
	County Totals:	1,630,136	71,660	1,558,476	-40,958.35
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	-573.85
	Other Lodging	188,838	8,015	180,823	-7,815.73
	County Totals:	188,838	8,015	180,823	-8,389.58
County:	BINGHAM				
	Other Lodging	157,148	1,046	156,102	-3,146.04
	County Totals:	157,148	1,046	156,102	-3,146.04
County:	CARIBOU				
	Camp & RV Parks	5,335	0	5,335	-106.50
	Other Lodging	56,449	2,474	53,975	-1,105.48
	County Totals:	61,784	2,474	59,310	-1,211.98
County:	FRANKLIN				
	Camp & RV Parks	16,170	0	16,170	-323.39
	Other Lodging	30,660	483	30,177	-767.29
	County Totals:	46,829	483	46,346	-1,090.68
County:	ONEIDA				
	Other Lodging	0	0	0	-439.08
	County Totals:	0	0	0	-439.08
County:	POWER				
	Camp & RV Parks	7,062	0	7,062	0.00
	Other Lodging	1,954	1,352	602	-182.66
	County Totals:	9,016	1,352	7,664	-182.66
	Region Totals:	2,093,752	85,030	2,008,722	-55,418.37

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Other Lodging	2,742,727	136,434	2,606,293	-70,488.07
	County Totals:	2,742,727	136,434	2,606,293	-70,488.07
County:	CLARK				
	Other Lodging	0	0	0	-7.50
	County Totals:	0	0	0	-7.50
County:	FREMONT				
	Other Lodging	1,151,443	9,526	1,141,918	-27,175.73
	County Totals:	1,151,443	9,526	1,141,918	-27,175.73
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	130.37
	Other Lodging	18,262	419	17,843	-987.23
	County Totals:	18,262	419	17,843	-856.86
County:	MADISON				
	Other Lodging	320,948	8,966	311,982	-13,278.37
	County Totals:	320,948	8,966	311,982	-13,278.37
County:	TETON				
	Other Lodging	428,864	102,352	326,512	-15,253.38
	County Totals:	428,864	102,352	326,512	-15,253.38
	Region Totals:	4,662,244	257,697	4,404,547	-127,059.91

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	23,112	0	23,112	-462.24
	Other Lodging	1,272,703	75,459	1,197,244	-85,239.73
	County Totals:	1,295,815	75,459	1,220,356	-85,701.97
County:	BUTTE				
	Camp & RV Parks	15,144	0	15,144	0.00
	Other Lodging	32,816	129	32,687	-864.30
	County Totals:	47,960	129	47,831	-864.30
County:	CAMAS				
	Camp & RV Parks	11,211	5,135	6,076	-121.53
	Other Lodging	15,353	5,757	9,596	-401.00
	County Totals:	26,564	10,892	15,672	-522.53
County:	CUSTER				
	Camp & RV Parks	24,186	2,390	21,796	-632.06
	Other Lodging	503,206	3,179	500,028	-19,666.46
	County Totals:	527,392	5,569	521,824	-20,298.52
County:	LEMHI				
	Camp & RV Parks	11,468	1,778	9,690	-193.78
	Other Lodging	320,724	19,601	301,123	-6,536.29
	County Totals:	332,192	21,378	310,813	-6,730.07
	Region Totals:	2,229,923	113,427	2,116,496	-114,117.39
	Grand Totals:	29,826,052	2,044,068	27,781,984	-868,846.09